

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GLENN ANSARDI  
1840 I-10 Service Road  
Suite 125  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

State Representative  
Kenner/Jefferson/St. Rose/St. Charles  
District 92

OFFICE USE ONLY

Report Number: 4185

Date Filed: 2/18/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK  
One Galleria Blvd.  
Ste. 746  
Metairie, LA 70001

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA LANGEVIN**

Daytime Telephone **504/352-7209**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2003.

Glenn Ansardi

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504/466-1331

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,774.01
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 18,274.01
5. Other Receipts (Schedule A-3)	\$ 1,022.85
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,296.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,618.45
10. Other Disbursements (Schedule E-2)	\$ 123.50
11. Loan Repayments Made (Schedule B)	\$ 5,264.35
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 32,006.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,413.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,296.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,006.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 16,204.17

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 28,241.82
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 29,264.67

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,749.01
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 15,724.01
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AGRIPAC</b> P.O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/04/2002	\$499.01	\$499.01
<b>ADAMS AND REESE PAC</b> 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1700  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/20/2002	\$250.00	\$750.00
<b>ALLSTATE INSURANCE COMPANY</b> 555 Marriot Drive Ste. 700 Nashville, TN 37214  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/21/2002	\$250.00	\$250.00
<b>ANHEUSER BUSCH COS. INC.</b> 100 Congress Avenue Ste. 1560 Austin, TX 78701  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/31/2002	\$250.00	\$250.00
<b>BETTY ANSARDI</b> 1400 Lake Avenue #207 Metairie, LA 70005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/23/2002	\$100.00	\$350.00
<b>ASSOCIATED BRANCH PILOTS</b> P. O.Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/24/2002	\$500.00	\$1,050.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,849.01</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$749.01  </u>	TOTAL (complete only on last page of this schedule) <u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION L.L.C. 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2002	\$250.00	\$750.00
BELLSOUTH EMPLOYEES' LA. PAC 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2002	\$250.00	\$750.00
BERGERON GROUP 2200 Royal Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2002	\$250.00	\$250.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street P.O. Box 19087 New Orleans, LA 70179-0087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2002	\$250.00	\$750.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2002	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CSX TRANSPORTATION INC. P.O. Box 44035 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2002	\$250.00	\$250.00
JOSEPH A CONINO 1920 Jefferson Hwy. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$250.00	\$500.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$250.00	\$500.00
ENPAC - LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2002	\$1,000.00	\$2,000.00
ANTOINETTE & ROBERT FINK 930 E. William David Pkwy. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2002	\$75.00	\$100.00
LTC ROBERT A FINK  3 Saint John Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FIRST COMMUNICATION COMPANY</b> 819 Veterans Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$500.00	\$1,000.00
<b>FRIEDKIN BUSINESS SERVICES</b> P.O. Box 41143 Houston, TX 77241-1143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2002	\$250.00	\$250.00
<b>FRIEDKIN BUSINESS SERVICES</b> P.O. Box 41143 Houston, TX 77241-1143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$250.00	\$500.00
<b>R.M. GOWLAND JR.</b> 3613 Pecan Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$100.00	\$300.00
<b>R.M. GOWLAND JR.</b> 3613 Pecan Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$100.00	\$300.00
<b>GREEN MARINE &amp; INDUSTRIAL EQUIPMENT CO. INC</b> 1111 Central Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$750.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GUMBO PAC: NON-FEDERAL ACCOUNT</b> 818 Connecticut Ave. NW Suite 1007 Washington, DC 20006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2002	\$500.00	\$500.00
<b>IMPERIAL TRADING CO. INC.</b> P. O. Box 23508 Elmwood, LA 70183-0508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$500.00	\$500.00
<b>JONES WALKER WAECHTER...</b> 8555 United Plaza Blvd. Fifth Floor - Four United Plaza Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2002	\$250.00	\$500.00
<b>L.I.F.P.A.C.</b> P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2002	\$500.00	\$1,000.00
<b>LAMARQUE MOTOR COMPANY INC.</b> 3101 Williams Blvd. Kenenr, LA 70065-4504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2002	\$250.00	\$250.00
<b>RICHARD C LAMBERT CONSULTANTS LLC</b> 521 North Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$1,000.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RODNEY P LEBLANC &amp; CINDY PARDEN</b> 3421 N.Causeway Bld. Ste. 701 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2002	\$250.00	\$250.00
<b>MICHAEL LEMMOND</b> 345 Aurora Ave. Meairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2002	\$200.00	\$200.00
<b>LOUISIANA CPA PAC</b> 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$750.00
<b>LOUISIANA COUNCIL ON LEGISLATIVE ACTION</b> PAC La. Soft Drink Assoc. 603 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2002	\$250.00	\$500.00
<b>LOUISIANA DEALERS ELECTION ACTION COMMITTEE</b> 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2002	\$250.00	\$750.00
<b>LOUISIANA HEALTH SERVICE &amp; INDEMNITY CO.</b> Blue Cross/Blue Shield of La. P.O. Box 98029 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2002	\$750.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$1,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HORSEMEN'S BENEVOLENT ASSOC. PAC 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2002	\$250.00	\$250.00
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Ave. Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2002	\$250.00	\$500.00
LOUISIANA MANUFACTURERS PAC - LAMP One American Place Ste. 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2002	\$250.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2002	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/30/2002	\$250.00	\$250.00
MAGNOLIA MARKETING COMPANY 809 Jefferson Highway New Orleans, LA 70153  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/08/2002	\$250.00	\$750.00
ROY O MARTIN LUMBER CO. LP P.O. Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/29/2002	\$250.00	\$750.00
MCGLINCHEY STAFFORD PLLC 643 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/28/2002	\$500.00	\$500.00
MILLENIUM OAKS LLC 4516 Sheridan Metairie, LA 70002  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/14/2002	\$250.00	\$250.00
EMILE J MOTHE III P.O. Box 2128 Gretna, LA 70054  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/08/2002	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EMILE J MOTHE III</b> P.O. Box 2128 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$250.00	\$1,000.00
<b>NJB GROUP</b> 2400 Veterans Blvd. Se.210 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2002	\$300.00	\$300.00
<b>NORPAC LLC</b> 110 Gondrella Drie Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$250.00	\$250.00
<b>REBOWE &amp; COMPANY</b> 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2002	\$300.00	\$800.00
<b>REINSURANCE ASSOCIATION OF AMERICA</b> 1301 Pennsylvania Ave. NW Suite 900 Washington, DC 20041-1701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2002	\$500.00	\$500.00
<b>SECURITY PLAN INSURANCE CO.</b> P. O. Box 609 Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2002	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$250.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TENET</b> P. O. Box 809074 Dallas, TX 75380-9074  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2002	\$250.00	\$500.00
<b>TRANSPORTATION POLITICAL EDUCATION LEAGUE</b> United Transportation Union P. O. Box 3477 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2002	\$300.00	\$600.00
<b>UEPAC - UNITED EMPLOYEES' PAC</b>  P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$250.00	\$500.00
<b>UNITED PROFESSIONALS COMPANY LLC</b> World Trade Center 2 Canal Street Ste. 2440 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2002	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 17,774.01	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 6,749.01

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES - HDA</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	printing and mailing of tickets to fundraiser	05/13/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/30/2002	Interest earned on CD 124257	\$447.22
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/30/2002	Interest on CD #70000425	\$575.63
5. Total OTHER RECEIPTS during this reporting period			\$ 1,022.85

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	2. a. Date* <u>7/27/2001</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																														
3. Endorsers/Guarantors GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1/18/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">25.83</td></tr> <tr><td style="text-align: center;">2/22/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">25.83</td></tr> <tr><td style="text-align: center;">3/22/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">23.33</td></tr> <tr><td style="text-align: center;">4/19/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">25.83</td></tr> <tr><td style="text-align: center;">6/14/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">44.99</td></tr> <tr><td style="text-align: center;">6/24/2002</td><td style="text-align: center;">2015.09</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">7/9/2002</td><td style="text-align: center;">1000.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">9/11/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">50.77</td></tr> <tr><td style="text-align: center;">10/8/2002</td><td style="text-align: center;">1984.91</td><td style="text-align: center;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	1/18/2002	0.00	25.83	2/22/2002	0.00	25.83	3/22/2002	0.00	23.33	4/19/2002	0.00	25.83	6/14/2002	0.00	44.99	6/24/2002	2015.09	0.00	7/9/2002	1000.00	0.00	9/11/2002	0.00	50.77	10/8/2002	1984.91	0.00
Date	Principal	Interest																													
1/18/2002	0.00	25.83																													
2/22/2002	0.00	25.83																													
3/22/2002	0.00	23.33																													
4/19/2002	0.00	25.83																													
6/14/2002	0.00	44.99																													
6/24/2002	2015.09	0.00																													
7/9/2002	1000.00	0.00																													
9/11/2002	0.00	50.77																													
10/8/2002	1984.91	0.00																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														
1. Name and address of lender FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	2. a. Date* <u>10/8/2002</u> b. Interest rate <u>4.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																														
3. Endorsers/Guarantors GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">10/30/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">34.44</td></tr> <tr><td style="text-align: center;">11/27/2002</td><td style="text-align: center;">0.00</td><td style="text-align: center;">33.33</td></tr> </tbody> </table>	Date	Principal	Interest	10/30/2002	0.00	34.44	11/27/2002	0.00	33.33																					
Date	Principal	Interest																													
10/30/2002	0.00	34.44																													
11/27/2002	0.00	33.33																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 N. Carrollton Avenue New Orleans, LA 70119	07/19/2002	donation	\$ 100.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	06/07/2002	membership dues	\$ 50.00
ACCENT FURNITURE RENTAL 8220 Florida Blvd. Baton Rouge, LA 70806	02/22/2002	deposit for furniture rental during legislative session	\$ 392.26
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	05/13/2002	flowers for constituent	\$ 65.85
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	07/15/2002	flowers for constituent	\$ 54.55
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	11/05/2002	flowers for constituents	\$ 109.00
ALBERTSON 3502 Williams Blvd. Kenner, LA 70065	01/25/2002	refreshments for Driftwood parade	\$ 69.67
REP. RODNEY ALEXANDER P.O. Box 367 Quitman, LA 71268	11/13/2002	campaign contribution	\$ 100.00
3. SUBTOTAL (optional)			\$941.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	01/11/2002	cell phone charges	\$ 65.71
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	03/05/2002	cell phone charges	\$ 65.88
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	04/05/2002	cell phone charges	\$ 65.60
ALLTELL 3131 N. I-10 Service Rd Metairie, LA 70002	08/09/2002	cell phone charges	\$ 65.60
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	11/15/2002	donation	\$ 75.00
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	07/15/2002	reimbursement for cab fares during NCOIL seminar	\$ 92.00
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	08/19/2002	expenses at ALEC seminar \$65 Associated Transportation; \$20 TAXI	\$ 85.00
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	09/27/2002	reimbursement for taxi cab fare - Chamber of Commerce meeting	\$ 161.00
3. SUBTOTAL (optional)			\$675.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BFM CORPORATION L.L.C. 534 Williams Blvd. Kenner, LA 70062	02/19/2002	donation	\$ 100.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	02/14/2002	deposit for apartment during legislative session	\$ 200.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	03/08/2002	application fee for Baton Rouge apartment	\$ 25.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/01/2002	rent for Baton Rouge apartment during legislative session	\$ 300.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	05/01/2002	rent for apartment during legislative session	\$ 300.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	05/31/2002	rent for apartment during legislative session	\$ 300.00
APRIL BLACK 14 Bridle Path Lane St. Rose, LA 70087	03/14/2002	donation	\$ 50.00
BONNABEL HIGH SCHOOL 8800 Bruin Drive Metairie, LA 70003	08/01/2002	doantion to quarterback club	\$ 45.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH BROCATO #8 Ranier Street Kenner, LA 70065	06/18/2002	jazz band for fundraiser	\$ 400.00
CAPITAL GRILL  Washington, DC	09/18/2002	lunch during legislative seminar	\$ 74.70
MARY CARPORA 604 Ridgewood Drive Metairie, LA 70001-6128	03/13/2002	flower cane for Irish Italian Parade	\$ 60.00
KEVIN CENTANNI CAMPAIGN FUND P.O. Box 472 Kenner, LA 70063	06/03/2002	campaign contribution	\$ 100.00
CHEVY'S FRESH MEX W. Esplanade Ave. Kenner, LA 70065	09/03/2002	Lunch with constituent	\$ 30.80
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	02/22/2002	cell phone charges	\$ 49.29
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	03/27/2002	cell phone charges	\$ 101.24
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	04/19/2002	cell phone charges	\$ 54.47
3. SUBTOTAL (optional)			\$870.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	07/29/2002	cell phone charges	\$ 60.48
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	09/27/2002	cell phone charges	\$ 43.07
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	12/19/2002	cell phone charges	\$ 39.08
CIPRAINIS  Baton Rouge, LA	06/10/2002	lunch with legislative staff	\$ 217.29
CIRCLE K  Chalmette, LA	06/17/2002	gas for legislative travel	\$ 25.80
CITGO  Baton Rouge, LA	06/13/2002	gas for legislative travel	\$ 25.51
CITGO  Baton Rouge, LA	06/25/2002	gas for legislative travel	\$ 29.00
CITGO  Baton Rouge, LA	08/28/2002	Gas for legislative travel	\$ 21.73
3. SUBTOTAL (optional)			\$461.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITGO  Baton Rouge, LA	10/10/2002	Gas for legislative travel	\$ 25.30
CONCERNED CITIZENS CIVIC COALITION P. O. Box 401 Kenner, LA 70063	12/04/2002	donation	\$ 50.00
COUYON'S SHELL OIL  Sorrento, LA	03/27/2002	gas for legislative travel	\$ 22.67
COUYON'S SHELL OIL  Sorrento, LA	04/01/2002	gas for legislative travel	\$ 25.45
COX COMMUNICATIONS P.O. Box 1471 Baton Rouge, LA 70821	07/08/2002	expense during legislative session	\$ 81.45
CROWN PLAZA HOTEL  Washington, DC	09/20/2002	hotel accomodation during legislative seminar	\$ 53.85
DANNY & CLYDES FOOD STORE 4320 Clearview Parkway Harahan, LA 70123	05/09/2002	Gas for legislative travel	\$ 24.34
DANNY & CLYDES FOOD STORE 4320 Clearview Parkway Harahan, LA 70123	08/14/2002	Gas for legislative travel	\$ 21.30
3. SUBTOTAL (optional)			\$304.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES Airline Highway Kenner, LA 70062	01/07/2002	legislative travel - congressional visit	\$ 175.76
DILLARD'S 1401 W. Esplanade Avenu Kenner, LA 70065	05/13/2002	gift for constituent	\$ 36.70
DOMINICAN HIGH SCHOOL 7701 Walmsley New Orleans, LA 70125	02/26/2002	donation	\$ 50.00
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	01/12/2002	gas for legislative travel	\$ 19.75
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	01/29/2002	gas for legislative travel	\$ 20.15
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	02/23/2002	gas for legislative travel	\$ 22.29
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	03/05/2002	gas for legislative travel	\$ 18.75
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	03/15/2002	gas for legislative travel	\$ 20.06
3. SUBTOTAL (optional)			\$363.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	03/23/2002	gas for legislative travel	\$ 24.36
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	04/19/2002	gas for legislative travel	\$ 20.75
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	07/02/2002	gas for legislative travel	\$ 23.80
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	07/13/2002	gas for legislative travel	\$ 25.60
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	07/25/2002	gas for legislative travel	\$ 25.25
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	09/12/2002	gas for legislative travel	\$ 23.20
DRIFTWOOD SPUR 8910 W. Esplanade Kenner, LA 70065	09/28/2002	gas for legislative travel	\$ 18.24
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	10/02/2002	membership dues	\$ 25.00
3. SUBTOTAL (optional)			\$186.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON HIGH SCHOOL 400 Phlox Ave. Metairie, LA 70001	06/25/2002	donation	\$ 100.00
ENDYMION EXTRAVAGANZA P. O. Box 19730 New Orleans, LA 70179	01/29/2002	donaton	\$ 280.00
EQUISHELL 4309 Main Street LaPlace, LA	11/23/2002	gas for legislative travel	\$ 18.16
EXXON 3451 Williams Kenner, LA 70065	04/15/2002	gas for legislative travel	\$ 24.56
EXXON 3451 Williams Kenner, LA 70065	05/29/2002	gas for legislative travel	\$ 33.02
EXXON 3451 Williams Kenner, LA 70065	11/12/2002	gas for legislative travel	\$ 29.85
EXXON 3451 Williams Kenner, LA 70065	12/05/2002	gas for legislative travel	\$ 22.00
FARHAD GROTTTO 2310 Hickory Ave. Harahan, LA 70123	10/24/2002	donation	\$ 25.00
3. SUBTOTAL (optional)			\$532.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARHAD GROTTTO 2310 Hickory Ave. Harahan, LA 70123	12/06/2002	donation	\$ 25.00
FAUX PAS PRINTS INC. 620 Papworth Metairie, LA 70005	11/07/2002	State Rep. Ansardi t-shirts	\$ 449.14
FEDERAL EXPRESS 942 South Shady Grove Road Memphis, TN 38120	01/24/2002	delivery of legislative documents to the State Capital	\$ 11.36
FELIX'S 739 Iberville New Orleans, LA 70130	03/15/2002	lunch with legislative staff	\$ 51.55
FRENCH AMERICAN CHAMBER OF COMMERCE #2 Canal Street 2938 World Trade Center New Orleans, LA 70130	12/04/2002	membership fee	\$ 75.00
FRENCH AMERICAN CHAMBER OF COMMERCE #2 Canal Street 2938 World Trade Center New Orleans, LA 70130	12/04/2002	donation	\$ 80.00
GAYLORD  Kissimmee, FL	04/06/2002	room reservation for ALEC Conference	\$ 189.28
GEORGE GIACOBBE FINANCE P.O. Box 10875 Jefferson, LA 70181	04/02/2002	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,081.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOING PLACES TRAVEL P. O. Box 73181 Metairie, LA 70033	08/05/2002	Chamber of Commerce Meeting	\$ 1,100.00
GOLDEN DRAGON 4417 Veterans Blvd. Metairie, LA 70006	03/02/2002	lunch with constituents	\$ 50.50
GROUP DIRECT INC.  New Orleans, LA	10/09/2002	food beverages and transportation for Chamber of Commerce trip	\$ 402.00
HARAHAN CHRISTIAN CHURCH 1535 Hickory Avenue Harahan, LA 70123	11/13/2002	donation	\$ 25.00
HARBOR SEAFOOD RESTAURANT 3203 Williams Blvd. Kenner, LA 70065	03/01/2002	lunch with constituent	\$ 44.94
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	02/22/2002	donation	\$ 100.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	10/02/2002	donation	\$ 200.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	05/14/2002	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,022.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE LEGISLATIVE SERVICES P.O. Box 4486 Baton Rouge, LA 70804-4486	08/19/2002	donation	\$ 10.00
HOUSTON'S Veterans Metairie, LA	09/30/2002	lunch with constituent	\$ 37.54
JEDCO 3445 N. Causeway Blvd. Suite 300 Metairie, LA 70002	12/04/2002	donation	\$ 29.00
JEFFERSON ALLIANCE P.O. Box 1236 Kenner, LA 70063	01/04/2002	donation	\$ 150.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	12/27/2002	membership dues	\$ 130.00
JEFFERSON DEMOCRATIC ALLIANCE 1141 Papworth Ave. Metairie, LA 70005	01/22/2002	donation	\$ 100.00
KENNER ITALIAN HERITAGE DAY 20 Normandy Drive Kenner, LA 70065	08/20/2002	donation	\$ 100.00
KENNER LIONS P.O. Box 768 Kenner, LA 70063	09/18/2002	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$606.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	03/18/2002	donation	\$ 45.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	07/15/2002	donation	\$ 100.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	12/17/2002	membership dues	\$ 65.00
KENNER ROTARY CLUB 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065	04/18/2002	donation	\$ 75.00
KENNER SEAFOOD 3140 Loyola Kenner, LA 70065	02/19/2002	lunch w/constituent	\$ 37.76
KIWANIS OF MOISANT 71 Emile Avenue Kenner, LA 70065	08/19/2002	Donation	\$ 100.00
KNIGHTS OF COLUMBUS 9235 2nd Street New Orleans, LA 70123	04/05/2002	dues	\$ 46.00
LFRW MAGNOLIA CLUB 4560 Glendale St. Metairie, LA 70006	02/21/2002	donation	\$ 100.00
3. SUBTOTAL (optional)			\$568.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Athletic Administration Blvd. Baton Rouge, LA 70803	04/12/2002	football tickets	\$ 554.00
LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Athletic Administration Blvd. Baton Rouge, LA 70803	11/01/2002	tickets for constituents	\$ 288.00
LAMARQUE MOTOR COMPANY INC. 3101 Williams Blvd. Kenner, LA 70065-4504	10/02/2002	car maintenance during legislative travel	\$ 99.02
LEBLANC & SCHUSTER P.O. Box 9214 New Orleans, LA 70055-9214	01/25/2002	2001 Christmas cards	\$ 4,190.27
LEBLANC & SCHUSTER P.O. Box 9214 New Orleans, LA 70055-9214	06/07/2002	public relations consulting	\$ 340.00
LEBLANC & SCHUSTER P.O. Box 9214 New Orleans, LA 70055-9214	08/16/2002	\$85-LeBlanc & Schuster/agency fee; \$695.20-/printing postcards	\$ 780.20
LEPARVENU Williams Blvd. Kenner, LA 70062	09/11/2002	lunch with constituent	\$ 130.02
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/05/2002	flags for constituent	\$ 59.00
3. SUBTOTAL (optional)			\$6,440.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P. O. Box 646 Baton Rouge, LA 70821-0646	09/13/2002	donation	\$ 65.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	05/13/2002	meals during legislative session	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	06/21/2002	lunch meetings during legislative sessions	\$ 153.60
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	06/21/2002	ice cream for constituents	\$ 19.25
LOUISIANA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	01/31/2002	donation	\$ 40.00
LOUISIANA POLITICAL REVIEW P. O. Box 6 Baton Rouge, LA 70821-0006	06/21/2002	subscription	\$ 135.00
MACY'S P.O. Box 4560 Carol Stream, IL 60197	02/01/2002	gift for constituent	\$ 43.14
MACY'S P.O. Box 4560 Carol Stream, IL 60197	07/26/2002	gift for constituents	\$ 32.61
3. SUBTOTAL (optional)			\$588.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAISON LACOUR  Baton Rouge, LA	06/06/2002	dinner with constituent	\$ 126.66
MELE PRINTING 2215 Veterans Blvd. Kenner, LA 70062	08/05/2002	postcard printing	\$ 76.56
MESSINA'S RESTAURANT 2717 Williams Blvd. Kenner, LA 70062	09/12/2002	food & beverage for labor day party for supporters	\$ 700.00
SHEILA MILLS #5 Chateau Pontet Cante Kenner, LA 70065	05/24/2002	reimbursement for fundraiser expenses to Office Depot	\$ 14.66
NAMVBC 3519 12th Street Metairie, LA 70002	01/04/2002	donation	\$ 50.00
NATIONAL CANCER COALITION 5342 NW 25th Street P. O. Box 8910 Topeka, KS 66608-9961	01/08/2002	donation	\$ 25.00
OFFICE DEPOT P. O. Box 9029 Des Moines, IA 50368-9029	05/03/2002	labels for fundraiser	\$ 10.86
OFFICE DEPOT P. O. Box 9029 Des Moines, IA 50368-9029	05/24/2002	reimbursement for fundraiser expenses to Robin Delahoussaye	\$ 170.00
3. SUBTOTAL (optional)			\$1,173.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANG'S 3301 Veterans Blvd. Metairie, LA 70002	03/05/2002	lunch with constituents	\$ 98.65
PARTY CITY 3424 Williams Kenner, LA 70065	01/26/2002	throws for Driftwood parade	\$ 34.77
PENNANT SHOP 3908 Metairie Road Metairie, LA 70001	03/18/2002	flag for constituent	\$ 38.39
THE PLACE RESTAURANT  Baton Rouge, LA	10/22/2002	lunch with constituents	\$ 120.28
PRINTTECH 2436 Veterans Blvd. Kenner, LA 70065	01/11/2002	printing	\$ 545.35
QUALITY INNS  Baton Rouge, LA	07/18/2002	room expense - meetings at capitol	\$ 73.45
QUALITY INNS  Baton Rouge, LA	08/29/2002	hotel room during meetings in Baton Rouge	\$ 82.45
RELAY FOR LIFE 1801 Williams Blvd. Kenner, LA 70062	04/12/2002	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,043.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITZ CARLTON 921 Canal Street New Orleans, LA 70112	05/23/2002	food for fundraiser	\$ 3,905.10
RITZ CARLTON 921 Canal Street New Orleans, LA 70112	12/18/2002	French American Chamber of Commerce Fundraiser	\$ 150.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	11/22/2002	speaker's Christmas present	\$ 25.00
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	01/31/2002	car maintenance for legislative travel	\$ 15.95
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	03/06/2002	car maintenance for legislative travel	\$ 15.50
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	04/08/2002	car maintenance for legislative travel	\$ 10.95
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	05/17/2002	car maintenance for legislative travel	\$ 20.25
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	07/09/2002	car maintenance for legislative travel	\$ 20.25
3. SUBTOTAL (optional)			\$4,163.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	10/21/2002	car maintenance for legislative travel	\$ 15.95
SAIA'S BEEF ROOM 2645 N.Causeway Blvd. Metairie, LA 70002	10/08/2002	dinner with constituents	\$ 187.70
SEMOLINA INT'L PASTA 3501 W. Chateau Bld. Kenner, LA 70065	04/25/2002	lunch with constituent	\$ 33.24
SEMOLINA INT'L PASTA 3501 W. Chateau Bld. Kenner, LA 70065	05/12/2002	lunch with constituent	\$ 21.70
SHELL 3501 Williams Blvd. Kenner, LA 70065	10/05/2002	gas for legislative travel	\$ 23.56
SHELL 3501 Williams Blvd. Kenner, LA 70065	10/21/2002	gas for legislative travel	\$ 26.02
SHERATON  Boston, MA	07/10/2002	hotel room for NCOIL seminar	\$ 139.08
SHERATON  Boston, MA	07/13/2002	hotel charges for conference	\$ 139.00
3. SUBTOTAL (optional)			\$586.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHRINERS FUND P. O. Box 1463 Metairie, LA 70004	07/01/2002	donation	\$ 30.00
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	04/12/2002	lunch with constituent	\$ 28.81
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	04/18/2002	lunch with constituent	\$ 22.26
SOUTHEASTERN ALUMNI ASSOCIATE P.O. Box 576 Hammond, LA 70404-9912	06/03/2002	donation	\$ 50.00
SOUTHEASTERN DEVELOPMENT FOUNDATION 500 Western Avenue Hammond, LA 70404-9904	03/25/2002	donation	\$ 50.00
SOUTHWEST AIRLINES CO. P.O. Box 36647 Love Field Dallas, TX 75235-1647	08/05/2002	Travel for Chamber of Commerce Meeting	\$ 65.60
SOUTHWEST AIRLINES CO. P.O. Box 36647 Love Field Dallas, TX 75235-1647	08/05/2002	fligh insurance for trip	\$ 19.50
SOUTHWEST AIRLINES CO. P.O. Box 36647 Love Field Dallas, TX 75235-1647	08/09/2002	expense for ALEC conference	\$ 65.60
3. SUBTOTAL (optional)			\$331.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST COMPUTER BUREAU 104 B E Cornerview St. Gonzales, LA 70737	07/26/2002	data on disk	\$ 185.20
SPEEDS CLASSIC CHASSIS  Kenner, LA	05/05/2002	car maintenance for legislative travel	\$ 22.90
SPEEDS CLASSIC CHASSIS  Kenner, LA	11/27/2002	car maintenance for legislative travel	\$ 24.12
SPEEDWAY  Baton Rouge, LA	05/15/2002	gas for legislative travel	\$ 25.70
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	09/10/2002	donation	\$ 50.00
ST. CHARLES HERALD GUIDE P.O. Box 1199 Boutte, LA 70039	01/02/2002	holiday ad	\$ 83.33
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	07/15/2002	donation	\$ 100.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	10/29/2002	donation	\$ 25.00
3. SUBTOTAL (optional)			\$516.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	12/20/2002	donation	\$ 25.00
STINGRAYS' SEAFOOD 1303 W. Espanade Kenner, LA 70065	05/23/2002	lunch with constituent	\$ 35.81
SUPERIOR GRILL  New Orleans, LA	06/12/2002	lunch with constituent	\$ 34.03
TEXACO 3944 Loyola Kenner, LA 70065	04/11/2002	gas for legislative travel	\$ 24.80
TEXACO 3944 Loyola Kenner, LA 70065	10/28/2002	gas for legislative travel	\$ 30.91
TRUE DEMOCRATIC ORGANIZATION OF JEFFERSON 1325 Dilton Street Metairie, LA 70003	08/05/2002	donation	\$ 240.00
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	05/03/2002	stamps for fundraiser	\$ 34.00
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	10/01/2002	postage for mailings	\$ 23.00
3. SUBTOTAL (optional)			\$447.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VFW 500 W. 5th Street LaPlace, LA 70068	11/15/2002	donation	\$ 25.00
VINCENT'S ITALIAN RESTAURANT  Baton Rouge, LA	07/17/2002	lunch with constituent	\$ 69.21
WE CARE FOR SPECIAL PEOPLE INC. 3329 Florida Avenue Kenner, LA 70065	06/07/2002	donation	\$ 50.00
WILDS CAR CARE & TIRE  Baton Rouge, LA	08/29/2002	car maintenance during legislative travel	\$ 497.97
CONSTABLE CHARLES WILSON SR. P.O. Box 1062 Kenner, LA 70063	08/01/2002	campaign contribution	\$ 100.00
CONSTABLE CHARLES WILSON SR. P.O. Box 1062 Kenner, LA 70063	10/04/2002	campaign contribution	\$ 200.00
CONSTABLE CHARLES WILSON SR. P.O. Box 1062 Kenner, LA 70063	12/17/2002	campaign contribution	\$ 350.00
YOUNG DEMOCRATS OF LOUISIANA P.O. Box 4385 Baton Rouge, LA 70821-4385	08/21/2002	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,392.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,618.45

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DUPLANTIER HRAPMANN HOGAN & MAHER LLP 1340 Poydras St. Ste. 2000 New Orleans, LA 70112	05/31/2002	preparation of income taxes for 2001	\$ 100.00
IMAGE CHECKS INC. P. O. Box 548 Little Rock, AR 72203-0548	11/06/2002	check reorder for campaign checkbook	\$ 23.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 123.50

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